

DEPARTMENT OF DEFENSE

GENERAL SERVICES ADMINISTRATION

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

[OMB Control No. 9000-0070]

[Docket 2015-0055; Sequence 26]

Information Collection; Payments

AGENCY: Department of Defense (DOD), General Services

Administration (GSA), and National Aeronautics and Space

Administration (NASA).

ACTION: Notice of request for comments regarding the extension of a previously existing OMB clearance.

SUMMARY: Under the provisions of the Paperwork Reduction

Act, the Regulatory Secretariat Division will be submitting

to the Office of Management and Budget (OMB) a request to

review and approve an extension of a previously approved

information collection requirement concerning Payments.

DATES: Submit comments on or before [Insert date 60 days after publication in the Federal Register.]

ADDRESSES: Submit comments identified by Information Collection 9000-0070, Payments, by any of the following methods:

• Regulations.gov: http://www.regulations.gov.

Submit comments via the Federal eRulemaking portal by searching the OMB control number. Select the link

"Submit a Comment" that corresponds with "Information"

Collection 9000-0070, Payments". Follow the instructions provided at the "Submit a Comment" screen. Please include your name, company name (if any), and "Information Collection 9000-0070, Payments" on your attached document.

Mail: General Services Administration,
 Regulatory Secretariat Division (MVCB), 1800 F Street,
 NW, Washington, DC 20405. ATTN: Ms. Flowers/IC 9000-0070,
 Payments.

Instructions: Please submit comments only and cite
Information Collection 9000-0070, Payments, in all
correspondence related to this collection. Comments
received generally will be posted without change
to http://www.regulations.gov, including any personal
and/or business confidential information provided. To
confirm receipt of your comment(s), please
check www.regulations.gov,

approximately two to three days after submission to verify posting (except allow 30 days for posting of comments submitted by mail).

FOR FURTHER INFORMATION CONTACT: Kathy Hopkins, Procurement Analyst, Office of Acquisition Policy, GSA at 202-969-7226 or email at kathlyn.hopkins@gsa.gov.

SUPPLEMENTARY INFORMATION:

A. Purpose

Firms performing under Federal contracts must provide adequate documentation to support requests for payment under these contracts. The documentation may range from a simple invoice to detailed cost data. The information is usually submitted once, at the end of the contract period or upon delivery of the supplies, but could be submitted more often depending on the payment schedule established under the contract (see FAR 52.232-1 through 52.232-4, and FAR 52.232-6 through 52.232-11). The information is used to determine the proper amount of payments to Federal contractors.

B. Annual Reporting Burden

Respondents: 80,000.

Responses Per Respondent: 120.

Total Responses: 9,600,000.

Hours Per Response: .25.

Total Burden Hours: 2,400,000.

C. Public Comments

Public comments are particularly invited on: Whether this collection of information is necessary for the proper performance of functions of the Federal Acquisition Regulations (FAR), and whether it will have practical

utility; whether our estimate of the public burden of this collection of information is accurate, and based on valid assumptions and methodology; ways to enhance the quality, utility, and clarity of the information to be collected; and ways in which we can minimize the burden of the collection of information on those who are to respond, through the use of appropriate technological collection techniques or other forms of information technology.

OBTAINING COPIES OF PROPOSALS: Requesters may obtain a copy of the information collection documents from the General Services Administration, Regulatory Secretariat Division (MVCB), 1800 F Street, NW, Washington, DC 20405, telephone 202-501-4755. Please cite OMB Control No. 9000-0070, Payments, in all correspondence.

Edward Loeb,
Acting Director,
Federal Acquisition Policy Division,
Office of Governmentwide Acquisition Policy,
Office of Acquisition Policy,
Office of Governmentwide Policy.

[BILLING CODE 6820-EP]

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